

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

May 07, 2008  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:356361

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through April 30, 2008

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/02/2008	TJD		0.1	\$225	\$22.50
4/03/2008	TJD		0.2	\$225	\$45.00
4/10/2008	JPB		0.1	\$225	\$22.50
4/14/2008	TI		0.2	\$100	\$20.00
4/17/2008	JPB		0.8	\$225	\$180.00
4/21/2008	JPB		0.7	\$225	\$157.50
4/23/2008	JPB		0.4	\$225	\$90.00
4/23/2008	JPB		0.2	\$225	\$45.00
4/24/2008	JPB		0.4	\$225	\$90.00

May 07, 2008

Client: 007296

Matter: 000001

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**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
04/24/2008	JPB		0.2	\$225	\$45.00
04/28/2008	TJD		0.3	\$225	\$67.50
04/28/2008	TJD		0.1	\$225	\$22.50
04/28/2008	TJD		0.2	\$225	\$45.00
04/28/2008	JPB		0.2	\$225	\$45.00
04/28/2008	JPB		0.2	\$225	\$45.00
04/29/2008	JPB		0.1	\$225	\$22.50
<b>Totals</b>			<b>4.4</b>		<b>\$965.00</b>

**Recapitulation****Timekeeper**

		Hours	Rate	Amount
TI	Tiffany Hampton	0.2	\$100.00	\$20.00
JPB	J. Paul Brewer	3.3	\$225.00	\$742.50
TJD	Thomas J. Dement II	0.9	\$225.00	\$202.50

**Expenses**

Date	Description	Amount
04/03/2008	Photocopy charge (18 @ \$0.10)	\$1.80
04/04/2008	Postage	\$1.31
04/28/2008	Photocopy charge (10 @ \$0.10)	\$1.00
04/28/2008	Postage	\$5.92
<b>Total</b>		<b>\$10.03</b>

May 07, 2008

Client: 007296

Matter: 000001

Invoice #: 356361

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Total Services	\$965.00
Total Disbursements	\$10.03
Total Current Charges	\$975.03
Previous Balance	\$10,837.28
Less Payments	( \$500.00)
<b>PAY THIS AMOUNT</b>	<b>\$11,312.31</b>

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

April 09, 2008  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:354677

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through March 31, 2008

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
03/24/2008	JPB		0.1	\$225	\$22.50
03/24/2008	JPB		0.1	\$225	\$22.50
Totals			0.2		\$45.00

**Recapitulation**

**Timekeeper**

	Hours	Rate	Amount
JPB J. Paul Brewer	0.2	\$225.00	\$45.00

**Expenses**

Date	Description	Amount
03/14/2008	Photocopy charge (1 @ \$0.10)	\$0.10
03/14/2008	Postage	\$0.41
Total		\$0.51

April 09, 2008

Client: 007296

Matter: 000001

Invoice #: 354677

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Total Services	\$45.00	
Total Disbursements	\$0.51	
Total Current Charges		\$45.51
Previous Balance		\$11,291.77
Less Payments		( \$500.00)
<b>PAY THIS AMOUNT</b>		<b>\$10,837.28</b>

STATEMENT  
LAW OFFICES

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IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

March 12, 2008  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:352952

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through February 29, 2008

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
02/01/2008	TJD		0.2	\$225	\$45.00
02/05/2008	TJD		0.2	\$225	\$45.00
02/05/2008	TJD		0.1	\$225	\$22.50
02/05/2008	JPB		0.1	\$225	\$22.50
02/05/2008	JPB		0.2	\$225	\$45.00
02/13/2008	TJD		0.1	\$225	\$22.50
<b>Totals</b>			<b>0.9</b>		<b>\$202.50</b>

**Recapitulation**

**Timekeeper**

		Hours	Rate	Amount
JPB	J. Paul Brewer	0.3	\$225.00	\$67.50
TJD	Thomas J. Dement II	0.6	\$225.00	\$135.00

March 12, 2008

Client: 007296

Matter: 000001

Invoice #: 352952

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## Expenses

Date	Description	Amount
02/07/2008	Photocopy charge (12 @ \$0.10)	\$1.20
02/12/2008	Photocopy charge (1 @ \$0.10)	\$0.10
02/12/2008	Postage	\$0.58

**Total \$1.88**

Total Services \$202.50

Total Disbursements \$1.88

Total Current Charges \$204.38

Previous Balance \$11,587.39

Less Payments (\$500.00)

**PAY THIS AMOUNT \$11,291.77**

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(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

February 08, 2008  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:350955

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through January 31, 2008

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/02/2008	TJD		0.1	\$225	\$22.50
01/04/2008	TJD		0.1	\$225	\$22.50
01/04/2008	TJD		0.1	\$225	\$22.50
01/10/2008	TJD		0.1	\$225	\$22.50
01/10/2008	TJD		0.1	\$225	\$22.50
01/10/2008	TJD		0.1	\$225	\$22.50
01/10/2008	TJD		0.1	\$225	\$22.50
01/10/2008	JPB		0.6	\$225	\$135.00
01/10/2008	JPB		0.1	\$225	\$22.50



February 08, 2008

Client: 007296

Matter: 000001

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2008	JPB		0.3	\$225	\$67.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.4	\$225	\$90.00
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.9	\$225	\$202.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	TJD		0.1	\$225	\$22.50
01/14/2008	JPB		0.3	\$225	\$67.50
01/14/2008	JPB		0.2	\$225	\$45.00
01/14/2008	JPB		0.4	\$225	\$90.00
01/14/2008	JPB		1.3	\$225	\$292.50
01/15/2008	TJD		0.1	\$225	\$22.50
01/15/2008	TJD		0.1	\$225	\$22.50
01/15/2008	TJD		0.1	\$225	\$22.50
01/15/2008	TJD		0.1	\$225	\$22.50

February 08, 2008

Client: 007296

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# **Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/15/2008	TJD		0.1	\$225	\$22.50
01/15/2008	JPB		0.2	\$225	\$45.00
01/15/2008	JPB		0.2	\$225	\$45.00
01/15/2008	JPB		0.1	\$225	\$22.50
01/16/2008	TJD		0.1	\$225	\$22.50
01/16/2008	TJD		0.1	\$225	\$22.50
01/17/2008	TJD		0.2	\$225	\$45.00
01/18/2008	JPB		0.6	\$225	\$135.00
01/21/2008	TJD		0.2	\$225	\$45.00
01/21/2008	JPB		0.2	\$225	\$45.00
01/21/2008	JPB		0.8	\$225	\$180.00
01/21/2008	JPB		0.5	\$225	\$112.50
01/21/2008	JPB		1.2	\$225	\$270.00
01/22/2008	TJD		0.1	\$225	\$22.50
01/22/2008	TJD		0.1	\$225	\$22.50
01/22/2008	TJD		0.1	\$225	\$22.50
01/22/2008	TJD		0.2	\$225	\$45.00
01/22/2008	TJD		0.1	\$225	\$22.50

February 08, 2008

Client: 007296

Matter: 000001

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/22/2008	TJD		0.1	\$225	\$22.50
11/22/2008	TJD		0.1	\$225	\$22.50
11/22/2008	TJD		0.1	\$225	\$22.50
11/22/2008	JPB		0.3	\$225	\$67.50
11/22/2008	JPB		0.2	\$225	\$45.00
11/23/2008	TJD		0.1	\$225	\$22.50
11/24/2008	JPB		3.1	\$225	\$697.50
11/25/2008	TJD		0.1	\$225	\$22.50
11/25/2008	TJD		0.1	\$225	\$22.50
11/25/2008	JPB		0.6	\$225	\$135.00
11/25/2008	JPB		0.9	\$225	\$202.50
11/25/2008	JPB		0.9	\$225	\$202.50
11/25/2008	JPB		0.5	\$225	\$112.50
11/28/2008	TJD		0.3	\$225	\$67.50
11/28/2008	TJD		0.1	\$225	\$22.50
11/28/2008	TJD		0.1	\$225	\$22.50
11/28/2008	JPB		0.2	\$225	\$45.00
11/28/2008	JPB		0.9	\$225	\$202.50

February 08, 2008

Client: 007296

Matter: 000001

Invoice #: 350955

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### Legal Services

Date	Pers	Services	Hours	Rate	Amount
01/28/2008	JPB		0.4	\$225	\$90.00
01/28/2008	JPB		0.2	\$225	\$45.00
01/28/2008	JPB		0.2	\$225	\$45.00
01/29/2008	TJD		0.1	\$225	\$22.50
01/29/2008	TJD		0.2	\$225	\$45.00
01/29/2008	TJD		0.1	\$225	\$22.50
01/31/2008	TJD		0.2	\$225	\$45.00
<b>Totals</b>			<b>21.5</b>		<b>\$4,837.50</b>

### Recapitulation

#### Timekeeper

		Hours	Rate	Amount
JPB	J. Paul Brewer	15.4	\$225.00	\$3,465.00
TJD	Thomas J. Dement II	6.1	\$225.00	\$1,372.50

### Expenses

Date	Description	Amount
01/07/2008	PACER SERVICE CENTER- Research fee- ONLINE RESEARCH 10/1/07-12/31/07	\$29.60
01/11/2008	Postage	\$0.58
01/14/2008	THOMAS J. DEMENT, II- Travel expense- MICHAEL LYNN/HANOVER CORP-- PARKING WHILE ATTENDING CASE MANAGEMENT CONFERENCE	\$9.00
01/18/2008	Lexis charge	\$4.01
01/25/2008	Lexis charge	\$9.81
01/28/2008	Postage	\$1.99
01/28/2008	Postage	\$1.16
01/29/2008	Postage	\$0.58
01/30/2008	Photocopy charge (36 @ \$0.10)	\$3.60

**Total \$60.33**

February 08, 2008

Client: 007296

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Invoice #: 350955

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Total Services	\$4,837.50
Total Disbursements	\$60.33
Total Current Charges	\$4,897.83
Previous Balance	\$7,189.56
Less Payments	( \$500.00)
<b>PAY THIS AMOUNT</b>	<b>\$11,587.39</b>

STATEMENT  
LAW OFFICES  
**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

January 08, 2008  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #: 349358

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through December 31, 2007

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/03/2007	TJD		0.1	\$225	\$22.50
12/06/2007	TJD		0.3	\$225	\$67.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.3	\$225	\$67.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.3	\$225	\$67.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50

January 08, 2008

Client: 007296

Matter: 000001

Invoice #: 349358

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/07/2007	TJD		0.1	\$225	\$22.50
12/10/2007	TJD		0.9	\$225	\$202.50
12/10/2007	TJD		1.4	\$225	\$315.00
12/10/2007	TJD		0.3	\$225	\$67.50
12/10/2007	TJD		0.1	\$225	\$22.50
12/10/2007	JPB		0.1	\$225	\$22.50
12/10/2007	JPB		1.5	\$225	\$337.50
12/11/2007	TJD		0.3	\$225	\$67.50
12/11/2007	TJD		0.1	\$225	\$22.50
12/11/2007	TJD		0.1	\$225	\$22.50
12/11/2007	JPB		0.2	\$225	\$45.00
12/11/2007	JPB		0.2	\$225	\$45.00
12/11/2007	TI		2.1	\$100	\$210.00

January 08, 2008

Client: 007296

Matter: 000001

Invoice #: 349358

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**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
12/12/2007	JPB		0.2	\$225	\$45.00
12/13/2007	TJD		0.2	\$225	\$45.00
12/13/2007	TJD		0.1	\$225	\$22.50
12/13/2007	TJD		0.1	\$225	\$22.50
12/14/2007	TJD		0.2	\$225	\$45.00
12/18/2007	TJD		0.1	\$225	\$22.50
12/26/2007	TJD		0.2	\$225	\$45.00
12/27/2007	TJD		0.2	\$225	\$45.00
<b>Totals</b>			<b>10.6</b>		<b>\$2,122.50</b>

**Recapitulation****Timekeeper**

		Hours	Rate	Amount
TI	Tiffany Hampton	2.1	\$100.00	\$210.00
JPB	J. Paul Brewer	2.2	\$225.00	\$495.00
TJD	Thomas J. Dement II	6.3	\$225.00	\$1,417.50

**Expenses**

Date	Description	Amount
12/10/2007	THOMAS J. DEMENT, II- Travel expense- MICHAEL LYNN/HANOVER CORP-- PARKING AT CASE MANAGEMENT CONFERENCE	\$12.00
12/13/2007	ZACH ERVIN - RUNNER NASH.- Mileage @ .485 to and from- LYNN/HANOVER--(5MLS) FEDERAL COURTHOUSE TO PICK UP FILE (5 @ \$0.485)	\$2.42
12/13/2007	Postage	\$0.41
12/14/2007	Postage	\$0.41



January 08, 2008

Client: 007296

Matter: 000001

Invoice #: 349358

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## Expenses

Date	Description	Amount
12/27/2007	Postage	\$0.41
	<b>Total</b>	<b>\$15.65</b>

Total Services	\$2,122.50
Total Disbursements	\$15.65
Total Current Charges	\$2,138.15
Previous Balance	\$5,551.41
Less Payments	( \$500.00)
<b>PAY THIS AMOUNT</b>	<b>\$7,189.56</b>

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

December 11, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:348018

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through November 30, 2007

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
11/29/2007	TJD		0.1	\$225	\$22.50
11/29/2007	JPB		0.3	\$225	\$67.50
11/30/2007	JPB		0.2	\$225	\$45.00
Totals			0.6		\$135.00

**Recapitulation**

Timekeeper		Hours	Rate	Amount
JPB	J. Paul Brewer	0.5	\$225.00	\$112.50
TJD	Thomas J. Dement II	0.1	\$225.00	\$22.50

**Expenses**

Date	Description	Amount
11/09/2007	Photocopy charge (1 @ \$0.10)	\$0.10

December 11, 2007  
Client: 007296  
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Invoice #: 348018  
Page: 2

## Expenses

Date	Description	Amount
11/09/2007	Postage	\$0.41
	<b>Total</b>	<b>\$0.51</b>

Total Services	\$135.00	
Total Disbursements	\$0.51	
Total Current Charges		\$135.51
Previous Balance		\$5,415.90
<b>PAY THIS AMOUNT</b>		<b>\$5,551.41</b>

STATEMENT  
LAW OFFICES  
**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

November 07, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:346072

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through October 31, 2007

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
10/02/2007	JPB		1.4	\$225	\$315.00
10/04/2007	TJD		0.1	\$225	\$22.50
10/04/2007	TJD		0.2	\$225	\$45.00
10/05/2007	TJD		0.1	\$225	\$22.50
10/05/2007	TJD		0.1	\$225	\$22.50
10/08/2007	TJD		0.1	\$225	\$22.50
10/09/2007	TJD		0.1	\$225	\$22.50
10/09/2007	TJD		0.1	\$225	\$22.50
Totals			2.2		\$495.00

November 07, 2007  
Client: 007296  
Matter: 000001  
Invoice #: 346072  
Page: 2

## Recapitulation

Timekeeper		Hours	Rate	Amount
JPB	J. Paul Brewer	1.4	\$225.00	\$315.00
TJD	Thomas J. Dement II	0.8	\$225.00	\$180.00

## Expenses

Date	Description	Amount
10/04/2007	PACER SERVICE CENTER- Research fee- VARIOUS C/M ONLINE COURT SEARCH. 7/1/07-9/30/07	\$4.16
10/09/2007	Photocopy charge (1 @ \$0.10)	\$0.10
10/09/2007	Postage	\$0.41
10/15/2007	Photocopy charge (1 @ \$0.10)	\$0.10
10/15/2007	Postage	\$0.41
	<b>Total</b>	<b>\$5.18</b>

Total Services	\$495.00	
Total Disbursements	\$5.18	
Total Current Charges		\$500.18
Previous Balance		\$5,415.72
Less Payments		( \$500.00)
<b>PAY THIS AMOUNT</b>		<b>\$5,415.90</b>

STATEMENT  
LAW OFFICES  
**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
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IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

October 05, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:344702

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through September 30, 2007

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2007	TJD		0.1	\$225	\$22.50
09/07/2007	TJD		0.1	\$225	\$22.50
09/07/2007	TJD		0.2	\$225	\$45.00
09/07/2007	TJD		0.1	\$225	\$22.50
09/07/2007	TJD		0.1	\$225	\$22.50
09/07/2007	TJD		0.1	\$225	\$22.50
09/07/2007	JPB		0.2	\$225	\$45.00
09/10/2007	TJD		0.1	\$225	\$22.50
<b>Totals</b>			<b>1.0</b>		<b>\$225.00</b>

October 05, 2007

Client: 007296

Matter: 000001

Invoice #: 344702

Page: 2

### Recapitulation

Timekeeper		Hours	Rate	Amount
JPB	J. Paul Brewer	0.2	\$225.00	\$45.00
TJD	Thomas J. Dement II	0.8	\$225.00	\$180.00

### Expenses

Date	Description	Amount
09/10/2007	Photocopy charge (1 @ \$0.10)	\$0.10
09/10/2007	Postage	\$0.41
	<b>Total</b>	<b>\$0.51</b>

Total Services	\$225.00	
Total Disbursements	\$0.51	
Total Current Charges		\$225.51
Previous Balance		\$5,190.21
<b>PAY THIS AMOUNT</b>		<b>\$5,415.72</b>

STATEMENT  
LAW OFFICES  
**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

September 11, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:343164

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through August 31, 2007

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2007	TJD		0.1	\$225	\$22.50
08/01/2007	TJD		0.2	\$225	\$45.00
08/01/2007	JPB		0.3	\$225	\$67.50
08/01/2007	JPB		0.2	\$225	\$45.00
08/01/2007	JPB		0.1	\$225	\$22.50
08/02/2007	TJD		0.1	\$225	\$22.50
08/02/2007	TJD		0.1	\$225	\$22.50
08/02/2007	TJD		0.1	\$225	\$22.50
08/02/2007	TJD		0.1	\$225	\$22.50



September 11, 2007  
 Client: 007296  
 Matter: 000001  
 Invoice #: 343164  
 Page: 2

### Legal Services

Date	Pers	Services	Hours	Rate	Amount
08/02/2007	TJD		0.1	\$225	\$22.50
08/02/2007	JPB		0.2	\$225	\$45.00
08/02/2007	JPB		0.2	\$225	\$45.00
08/02/2007	JPB		0.1	\$225	\$22.50
08/02/2007	JPB		0.2	\$225	\$45.00
08/03/2007	TJD		0.1	\$225	\$22.50
08/03/2007	TJD		0.1	\$225	\$22.50
08/07/2007	TI		1.8	\$100	\$180.00
08/13/2007	TJD		0.1	\$225	\$22.50
08/13/2007	JPB		0.3	\$225	\$67.50
08/13/2007	JPB		0.2	\$225	\$45.00
<b>Totals</b>			<b>4.7</b>		<b>\$832.50</b>

### Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	1.8	\$100.00	\$180.00
JPB	J. Paul Brewer	1.8	\$225.00	\$405.00
TJD	Thomas J. Dement II	1.1	\$225.00	\$247.50

September 11, 2007  
Client: 007296  
Matter: 000001  
Invoice #: 343164  
Page: 3

### Expenses

Date	Description	Amount
08/03/2007	Photocopy charge (1 @ \$0.10)	\$0.10
08/03/2007	Photocopy charge (4 @ \$0.10)	\$0.40
08/03/2007	Postage	\$0.82
08/15/2007	Postage	\$0.41

**Total** **\$1.73**

Total Services	\$832.50
Total Disbursements	\$1.73
Total Current Charges	\$834.23
Previous Balance	\$5,355.98
Less Payments	(\$1,000.00)

**PAY THIS AMOUNT**

**\$5,190.21**

STATEMENT  
LAW OFFICES  
**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621  
(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

August 09, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:341568

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through July 31, 2007

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
07/10/2007	TJD		0.1	\$225	\$22.50
07/11/2007	TJD		0.1	\$225	\$22.50
07/26/2007	TJD		0.1	\$225	\$22.50
07/26/2007	JPB		0.2	\$225	\$45.00
07/26/2007	JPB		0.2	\$225	\$45.00
07/26/2007	TI		0.2	\$100	\$20.00
07/26/2007	TI		0.2	\$100	\$20.00
07/30/2007	TJD		0.1	\$225	\$22.50

August 09, 2007

Client: 007296

Matter: 000001

Invoice #: 341568

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## Legal Services

Date	Pers	Services	Hours	Rate	Amount
07/31/2007	TJD		0.1	\$225	\$22.50
			1.3		\$242.50

## Recapitulation

### Timekeeper

		Hours	Rate	Amount
TI	Tiffany Hampton	0.4	\$100.00	\$40.00
JPB	J. Paul Brewer	0.4	\$225.00	\$90.00
TJD	Thomas J. Dement II	0.5	\$225.00	\$112.50

## Expenses

Date	Description	Amount
07/16/2007	Photocopy charge (1 @ \$0.10)	\$0.10
07/16/2007	Postage	\$0.58
07/23/2007	PACER SERVICE CENTER- Research fee- VARIOUS CLIENT MATTER ONLINE DOCKET SEARCH 4/1/07-6/30/07	\$22.88
07/23/2007	PACER SERVICE CENTER- Research fee- VARIOUS CLIENT MATTER ONLINE DOCKET SEARCH 4/1/07-6/30/07	\$2.96
	<b>Total</b>	<b>\$26.52</b>

Total Services	\$242.50	
Total Disbursements	\$26.52	
Total Current Charges		\$269.02
Previous Balance		\$6,586.96
Less Payments		(\$1,500.00)
<b>PAY THIS AMOUNT</b>		<b>\$5,355.98</b>

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

July 13, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:340198

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through June 30, 2007

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2007	TJD		0.3	\$225	\$67.50
06/01/2007	TJD		0.1	\$225	\$22.50
06/01/2007	JPB		0.7	\$225	\$157.50
06/01/2007	JPB		0.3	\$225	\$67.50
06/06/2007	JPB		0.2	\$225	\$45.00
06/08/2007	JPB		0.2	\$225	\$45.00
06/08/2007	JPB		0.2	\$225	\$45.00
06/08/2007	JPB		1.2	\$225	\$270.00
06/11/2007	TJD		0.3	\$225	\$67.50

July 13, 2007

Client: 007296

Matter: 000001

Invoice #: 340198

Page: 2

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/11/2007	TJD		0.1	\$225	\$22.50
06/11/2007	JPB		0.6	\$225	\$135.00
06/11/2007	JPB		0.4	\$225	\$90.00
06/11/2007	TI		0.7	\$100	\$70.00
06/12/2007	JPB		1.1	\$225	\$247.50
06/12/2007	JPB		0.4	\$225	\$90.00
06/12/2007	JPB		0.6	\$225	\$135.00
06/13/2007	TJD		0.1	\$225	\$22.50
06/13/2007	SAN1		0.5	\$75.	\$37.50
06/13/2007	SAN1		2.7	\$75.	\$202.50
06/14/2007	TJD		0.1	\$225	\$22.50
06/14/2007	TJD		0.2	\$225	\$45.00
06/18/2007	TJD		0.1	\$225	\$22.50
06/18/2007	TJD		0.2	\$225	\$45.00
06/18/2007	TJD		0.1	\$225	\$22.50
06/18/2007	JPB		0.3	\$225	\$67.50

July 13, 2007

Client: 007296

Matter: 000001

Invoice #: 340198

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## Legal Services

Date	Pers	Services	Hours	Rate	Amount
06/20/2007	JPB		0.4	\$225	\$90.00
06/20/2007	JPB		0.1	\$225	\$22.50
06/21/2007	JPB		0.2	\$225	\$45.00
<b>Totals</b>			<b>12.4</b>		<b>\$2,222.50</b>

## Recapitulation

### Timekeeper

		Hours	Rate	Amount
TI	Tiffany Hampton	0.7	\$100.00	\$70.00
JPB	J. Paul Brewer	6.9	\$225.00	\$1,552.50
TJD	Thomas J. Dement II	1.6	\$225.00	\$360.00
SAN1	James Friauf	3.2	\$75.00	\$240.00

## Expenses

Date	Description	Amount
06/07/2007	Postage	\$0.41
06/08/2007	TENNESSEE SECRETARY OF STATE- Certified copies- LYNN / HANOVER CORP., LLC - STATUTORY PROCESSING FEE FOR CERT. BUS. RECS. OF HANOVER CORP., LLC FROM TN	\$20.00
06/12/2007	Photocopy charge (1 @ \$0.10)	\$0.10
06/12/2007	Postage	\$0.97
06/12/2007	Postage	\$0.82
06/13/2007	Lexis charge	\$21.80
06/18/2007	Photocopy charge (8 @ \$0.10)	\$0.80
06/18/2007	Postage	\$0.58
<b>Total</b>		<b>\$45.48</b>

July 13, 2007

Client: 007296

Matter: 000001

Invoice #: 340198

Page: 4

Total Services	\$2,222.50
Total Disbursements	\$45.48
Total Current Charges	\$2,267.98
Previous Balance	\$4,318.98
<b>PAY THIS AMOUNT</b>	<b>\$6,586.96</b>



STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

June 11, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:338315

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through May 31, 2007

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2007	JPB		0.1	\$225	\$22.50
05/01/2007	JPB		0.6	\$225	\$135.00
05/01/2007	JPB		0.2	\$225	\$45.00
05/01/2007	JPB		0.1	\$225	\$22.50
05/02/2007	TJD		0.1	\$225	\$22.50
05/02/2007	TJD		0.1	\$225	\$22.50
05/02/2007	JPB		0.9	\$225	\$202.50

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2007	JPB		0.3	\$225	\$67.50
05/02/2007	JPB		0.1	\$225	\$22.50
05/02/2007	JPB		0.4	\$225	\$90.00
05/02/2007	TI		0.2	\$100	\$20.00
05/03/2007	TJD		0.2	\$225	\$45.00
05/03/2007	JPB		0.2	\$225	\$45.00
05/03/2007	JPB		0.4	\$225	\$90.00
05/04/2007	TJD		0.1	\$225	\$22.50
05/04/2007	JPB		0.2	\$225	\$45.00
05/08/2007	TJD		0.1	\$225	\$22.50
05/08/2007	TJD		0.1	\$225	\$22.50
05/08/2007	TI		0.2	\$100	\$20.00
05/08/2007	TI		0.2	\$100	\$20.00
05/09/2007	TJD		0.1	\$225	\$22.50
05/09/2007	JPB		0.8	\$225	\$180.00
05/09/2007	JPB		0.6	\$225	\$135.00
05/09/2007	JPB		0.4	\$225	\$90.00
05/09/2007	JPB		0.6	\$225	\$135.00

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

Page: 3

### Legal Services

Date	Pers	Services	Hours	Rate	Amount
05/10/2007	TJD		0.2	\$225	\$45.00
05/10/2007	TJD		0.1	\$225	\$22.50
05/10/2007	JPB		0.3	\$225	\$67.50
05/10/2007	TI		0.3	\$100	\$30.00
05/10/2007	TI		0.3	\$100	\$30.00
05/10/2007	TI		0.3	\$100	\$30.00
05/11/2007	TJD		0.1	\$225	\$22.50
05/11/2007	JPB		0.5	\$225	\$112.50
05/11/2007	TI		0.3	\$100	\$30.00
05/14/2007	TJD		0.2	\$225	\$45.00
05/14/2007	TJD		0.2	\$225	\$45.00
05/14/2007	TJD		0.1	\$225	\$22.50
05/14/2007	JPB		0.3	\$225	\$67.50
05/14/2007	JPB		0.6	\$225	\$135.00
05/14/2007	JPB		0.2	\$225	\$45.00
05/15/2007	TJD		0.1	\$225	\$22.50

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

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**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/15/2007	JPB		0.1	\$225	\$22.50
05/15/2007	TI		0.2	\$100	\$20.00
05/15/2007	TI		0.2	\$100	\$20.00
05/16/2007	TJD		0.1	\$225	\$22.50
05/16/2007	JPB		0.1	\$225	\$22.50
05/16/2007	JPB		0.3	\$225	\$67.50
05/17/2007	TI		0.2	\$100	\$20.00
05/18/2007	TJD		0.1	\$225	\$22.50
05/21/2007	TJD		0.1	\$225	\$22.50
05/21/2007	JPB		0.5	\$225	\$112.50
05/21/2007	TI		0.2	\$100	\$20.00
05/21/2007	TI		0.2	\$100	\$20.00
05/22/2007	TJD		0.1	\$225	\$22.50
05/22/2007	SAN1		0.1	\$75.	\$7.50
05/23/2007	TJD		0.2	\$225	\$45.00

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

Page: 5

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2007	TJD		0.1	\$225	\$22.50
05/23/2007	TJD		0.1	\$225	\$22.50
05/23/2007	TJD		0.1	\$225	\$22.50
05/23/2007	TJD		0.1	\$225	\$22.50
05/23/2007	JPB		0.4	\$225	\$90.00
05/23/2007	JPB		1.2	\$225	\$270.00
05/23/2007	JPB		0.2	\$225	\$45.00
05/23/2007	JPB		0.2	\$225	\$45.00
05/23/2007	TI		0.2	\$100	\$20.00
05/23/2007	TI		1.1	\$100	\$110.00
05/23/2007	TI		0.3	\$100	\$30.00
05/24/2007	TJD		0.1	\$225	\$22.50
05/24/2007	TJD		0.1	\$225	\$22.50
05/24/2007	JPB		0.2	\$225	\$45.00
05/24/2007	JPB		0.4	\$225	\$90.00
05/25/2007	TJD		0.2	\$225	\$45.00

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

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## Legal Services

Date	Pers	Services	Hours	Rate	Amount
05/25/2007	JPB		0.4	\$225	\$90.00
05/25/2007	JPB		0.2	\$225	\$45.00
05/25/2007	JPB		0.1	\$225	\$22.50
05/25/2007	JPB		0.1	\$225	\$22.50
05/29/2007	TJD		0.2	\$225	\$45.00
05/29/2007	JPB		0.2	\$225	\$45.00
05/29/2007	JPB		0.3	\$225	\$67.50
05/29/2007	JPB		0.4	\$225	\$90.00
05/29/2007	JPB		0.4	\$225	\$90.00
05/31/2007	JPB		0.3	\$225	\$67.50
<b>Totals</b>			<b>21.7</b>		<b>\$4,317.50</b>

## Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	4.4	\$100.00	\$440.00
JPB	J. Paul Brewer	13.8	\$225.00	\$3,105.00
TJD	Thomas J. Dement II	3.4	\$225.00	\$765.00
SAN1	James Friauf	0.1	\$75.00	\$7.50

June 11, 2007

Client: 007296

Matter: 000001

Invoice #: 338315

Page: 7

### Expenses

Date	Description	Amount
05/14/2007	Photocopy charge (1 @ \$0.10)	\$0.10
05/15/2007	Photocopy charge (8 @ \$0.10)	\$0.80
05/15/2007	Postage	\$0.58

**Total** **\$1.48**

Total Services \$4,317.50

Total Disbursements \$1.48

Total Current Charges \$4,318.98

Previous Balance \$1,863.16

Less Payments (\$1,863.16)

**PAY THIS AMOUNT** **\$4,318.98**

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

May 09, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:336640

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael C. Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD  
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through April 30, 2007

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
04/24/2007	TJD		0.1	\$225	\$22.50
04/24/2007	TJD		0.1	\$225	\$22.50
04/24/2007	JPB		0.3	\$225	\$67.50
04/24/2007	JPB		0.3	\$225	\$67.50
04/24/2007	JPB		0.3	\$225	\$67.50
04/24/2007	TI		0.5	\$100	\$50.00
04/25/2007	TJD		1.8	\$225	\$405.00
04/25/2007	TJD		0.3	\$225	\$67.50
04/25/2007	TJD		0.1	\$225	\$22.50
04/25/2007	JPB		0.2	\$225	\$45.00



May 09, 2007

Client: 007296

Matter: 000001

Invoice #: 336640

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**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
04/25/2007	JPB		0.2	\$225	\$45.00
04/25/2007	JPB		0.2	\$225	\$45.00
04/25/2007	JPB		0.2	\$225	\$45.00
04/25/2007	JPB		0.3	\$225	\$67.50
04/25/2007	JPB		0.9	\$225	\$202.50
04/27/2007	TJD		0.2	\$225	\$45.00
04/27/2007	TJD		0.2	\$225	\$45.00
04/27/2007	TJD		0.2	\$225	\$45.00
04/27/2007	TJD		0.1	\$225	\$22.50
04/27/2007	TJD		0.1	\$225	\$22.50
04/28/2007	JPB		0.8	\$225	\$180.00
04/28/2007	JPB		0.6	\$225	\$135.00
<b>Totals</b>			<b>8.0</b>		<b>\$1,737.50</b>

**Recapitulation****Timekeeper**

		Hours	Rate	Amount
TI	Tiffany Hampton	0.5	\$100.00	\$50.00
JPB	J. Paul Brewer	4.3	\$225.00	\$967.50

May 09, 2007

Client: 007296

Matter: 000001

Invoice #: 336640

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TJD	Thomas J. Dement II	3.2	\$225.00	\$720.00
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### Expenses

Date	Description	Amount
02/16/2007	Photocopy charge (1 @ \$0.10)	\$0.10
02/16/2007	Photocopy charge (1 @ \$0.10)	\$0.10
04/05/2007	PACER SERVICE CENTER- Research fee- VARIOUS CLIENT MATTER ONLINE DOCKET SEARCH 1/2/07-3/31/07	\$2.56
04/25/2007	Lexis charge	\$6.98
04/28/2007	Lexis charge	\$2.69
<b>Total</b>		<b>\$12.43</b>

Total Services	\$1,737.50
Total Disbursements	\$12.43
Total Current Charges	\$1,749.93
Previous Balance	\$113.23
<b>PAY THIS AMOUNT</b>	<b>\$1,863.16</b>

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR  
801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

February 13, 2007  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:332086

RE: Michael Lynn - Hanover Corporation , LLC

Client: Michael Lynn

Adv. Party: Hanover Corporation, LLC

Opened 11/08/06

SECURITY FRAUD

Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through January 31, 2007

**Legal Services**

Date	Pers	Services	Hours	Rate	Amount
01/05/2007	JPB		0.5	\$225	\$112.50
Totals			0.5		\$112.50

**Recapitulation**

**Timekeeper**

	Hours	Rate	Amount
JPB J. Paul Brewer	0.5	\$225.00	\$112.50

**Expenses**

Date	Description	Amount
12/18/2006	Photocopy charge (1 @ \$0.10)	\$0.10
12/18/2006	Postage	\$0.63
Total		\$0.73

February 13, 2007

Client: 007296

Matter: 000001

Invoice #: 332086

Page: 2

Total Services	\$112.50	
Total Disbursements	\$0.73	
Total Current Charges		\$113.23
Previous Balance		\$1,457.50
Less Payments		(\$1,457.50)
<b>PAY THIS AMOUNT</b>		<b>\$113.23</b>

STATEMENT  
LAW OFFICES

**LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC**

THIRD FLOOR 801 BROAD STREET  
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn  
510 Barton Shore Court  
Lebanon, TN 37087

December 14, 2006  
Page #: 1  
Client: 007296  
Matter: 000001  
Invoice #:329246

RE: Michael Lynn - Hanover Corporation , LLC  
Client: Michael Lynn  
Adv. Party: Hanover Corporation, LLC  
Opened 11/08/06  
SECURITY FRAUD

For Professional Services Rendered Through November 30, 2006

**Legal Services**

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Amount</u>
11/03/2006	TJD		0.1	\$22.50
11/03/2006	JPB		0.2	\$45.00
11/03/2006	JPB		0.2	\$45.00
11/03/2006	JPB		0.5	\$112.50
11/04/2006	JPB		0.5	\$112.50
11/06/2006	TJD		0.2	\$45.00
11/06/2006	TJD		1.1	\$247.50
11/06/2006	JPB		0.9	\$202.50
11/06/2006	JPB		1.1	\$247.50
11/06/2006	JPB		0.4	\$90.00

December 14, 2006  
 Client: 007296  
 Matter: 000001  
 Invoice #: 329246  
 Page: 2

### Legal Services

Date	Pers	Services	Hours	Amount
11/06/2006	JPB		0.1	\$22.50
11/06/2006	TI		0.4	\$40.00
11/08/2006	JPB		0.4	\$90.00
11/21/2006	JPB		0.2	\$45.00
11/27/2006	JPB		0.2	\$45.00
11/28/2006	JPB		0.1	\$22.50
11/28/2006	JPB		0.1	\$22.50
<b>Totals</b>			<b>6.7</b>	<b>\$1,457.50</b>

### Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	0.4	\$100.00	\$40.00
JPB	J. Paul Brewer	4.9	\$225.00	\$1,102.50
TJD	Thomas J. Dement II	1.4	\$225.00	\$315.00

December 14, 2006  
Client: 007296  
Matter: 000001  
Invoice #: 329246  
Page: 3

**Retainer balance on Account** \$0.00

**Trust balance** \$0.00

Total Services

\$1,457.50

Total Current Charges

\$1,457.50

**PAY THIS AMOUNT**

**\$1,457.50**